



Campaign Finance Report

Hendrix in the House
Committee #: 200810163

Treasurer: Hendrix, Laurin
421 E Elgin St, Gilbert, AZ 85295
Phone: (480) 232-7862
Email: laurinh@cox.net
Candidate Name: Hendrix, Laurin
Office Sought: State Representative - District 22

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 17, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,873.19
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,972.21
Cash Balance at End of Reporting Period:	\$9,900.98

Report ID: 46786

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$72.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$64,056.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,300.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$100.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$65,528.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$1,503.38
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$1,972.21	\$0.00	\$1,972.21	\$54,051.64
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$72.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,972.21	\$0.00	\$1,972.21	\$55,627.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,972.21			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	IHOP	09/24/2008	\$26.00	\$42.59
Address:	920 S Gilbert Rd, Gilbert, AZ 85296		Cash	
Memo:	Food/Refreshments			
Name:	Joe's BBQ	09/30/2008	\$21.30	\$21.30
Address:	301 N Gilbert Rd, Gilbert, AZ 85234		Cash	
Memo:	Food			
Name:	Costco	10/03/2008	\$521.52	\$1,006.43
Address:	2887 S Market St, Gilbert, AZ 85295		Cash	
Memo:	Refreshments			
Name:	Hendrix, Hunter	10/06/2008	\$423.00	\$423.00
Address:	421 E Elgin St, Gilbert, AZ 85295		Cash	
Memo:	Labor			
Name:	Hendrix, Jordan	10/06/2008	\$103.00	\$103.00
Address:	421 E Elgin St, Gilbert, AZ 85295		Cash	
Occupation:	Student			
Memo:	Labor			
Name:	USPS	10/06/2008	\$856.80	\$856.80
Address:	137 E Elliot Rd, Gilbert, AZ 85234		Cash	
Memo:	Postage			
Name:	Alpine Valley Bread Company	10/09/2008	\$20.59	\$20.59
Address:	550 W Southern Ave, Mesa, AZ 85210		Cash	
Memo:	Refreshments			
Total of Other Expenses			\$1,972.21	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,972.21	

